MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 0 9

This cover page must be completed by the report preparer. Joint reports require only one cover page.

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Choose one:

This report is being submitted on behalf of an individual MS4.

Fill in SPDES ID in upper right hand corner.

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OR

○ This is a joint report being submitted on behalf of a coalition.

Provide SPDES ID of each permitted MS4 included in this report. Use page 2 if needed.

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MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 0 9

Provide SPDES ID of each permitted MS4 included in this report.

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MS4 Annual Report Cover Page

MCC form for period ending March 9,

Required Forms

- > Municipal Compliance Certification
- > Water Quality Trends
- > Minimum Measure 1
- > Minimum Measure 2
- > Minimum Measure 3
- > Minimum Measure 4
- > Minimum Measure 4 and 5
- > Minimum Measure 5
- > Minimum Measure 6
- > MS4s in impaired watersheds included in GP-0-08-002 Part IX must also complete the form Additional Watershed Improvement Strategy Best Management Practices.

Reporting Requirements

- * Permittees submitting an annual report for an individual MS4 must complete and submit all required forms.
- * Joint reports may be submitted by permittees with legally binding agreements as follows:
 - > <u>Each</u> MS4 contributing to a joint report must submit a Municipal Compliance Certification (MCC) form with an original signature. The MCC forms must be attached to the report.
 - > A coalition may submit information on behalf of its members as follows:
 - Submit one form for each of the Minimum Measures (and if required, Additional Watershed Improvement Strategy Best Management Practices) on behalf of all the MS4s in the coalition, or
 - 2. Complete some of the required forms on behalf of all the MS4's in the coalition and for other Minimum Measures, attach completed forms from each of the MS4s.

For example, a joint report for a coalition including four permitted MS4s may contain one form for *each* of the Minimum Measures 1-5, representing the combined work of all four participating MS4s, and *in addition*, include four separate Minimum Measure 6 forms and four separate *Additional Watershed Improvement Strategy Best Management Practices* forms provided by each of the participating permittees.

The Department will *not* accept a report form from a participating MS4 *in addition to* a combined report form submitted for the same Minimum Measure.

Instructions for completing forms

These forms may be completed on a computer or by hand. If completing the forms by hand, fill in circles completely and print clearly.

MCC form for period ending March 9, 2 0 0 9

SPDES ID

Name of MS4 Village of Irvington, New York		N]]	YR	2	0	A 1	3 5
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Each MS4 must submit an MCC form.							
Section 1 - MCC Identification Page							
Indicate whether this MCC form is being submitted to certify endorseme	ent or ac	cept	ance	of:			
An Annual Report for a single MS4							
O A Joint Report							
Joint reports may be submitted by permittees with legally	binding	agr	eem	ents	•		
If Joint Report, enter coalition name:				Т	т т		Т
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MCC form for period ending March 9, 2 0 0 9

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Section 2 - Contact Information

Provide contact information for all of the following contacts:

- 1. The Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c.).
- 3. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 4. Report Preparer (Consultants may provide company name in the space provided).

Submit a separate sheet for each contact.

For each contact, select all that apply:

- Signatory Authority (choose one of the following)
 - Executive Officer or Ranking Elected Official
 - O Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

First Name Lawrence	MI Last Name S C h o p f e r
Title V i 1 1 a g e A d m i n i s t	rator
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City I r v i n g t o n	State Zip N Y 1 0 5 3 3 -
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MCC form for period ending March 9, 2 0 0 9

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Section 2 - Contact Information

Provide contact information for all of the following contacts:

- 1. The Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c.).
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 - O Executive Officer or Ranking Elected Official
 - O Duly Authorized Representative
- O Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- Report Preparer

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MCC form for period ending March 9, 2 0 0 9

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Section 3 - Partner Information - Submit a separate sheet														
Did your MS4 work with partners/coalition to complete some or all pern period?	mit requir	rements	during	this r	eport	ing								
If Yes, complete information below. If No, proceed to Section 4 - Certification Statement.				Ye	es	О Ио								
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MCC form for period ending March 9, 2 0 0 9

	SPDES ID
Name of MS4 Village of Irvington	N Y R 2 0 A 1 3 5
Section 3 - Partner Information - Submit a separate sheet f	for each partner.
Did your MS4 work with partners/coalition to complete some or all perm	nit requirements during this reporting
period? If Yes, complete information below.	Yes O No
If No, proceed to Section 4 - Certification Statement.	
Partner/Coalition Name Saw Mill River Coalit:	ion
Saw Mill River Coalitt	
Partner/Coalition Name (con't.)	SPDES Partner ID - If applicable
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Address	
6 W e 1 1 s A v e n u e	
City	
Yonkers N	Y 1 0 7 0 1 -
eMail	
Phone Legally	Binding Agreement in accordance
	P-0-08-002 Part IV.G.? • Yes • No
What tasks/responsibilities are shared with this partner (e.g. MM1	School Programs or Multiple Tasks)
● MM1 General Stormwater	Education
O MM2	
O MM3	
MM4 Land Use	
O MM5	
● MM6 Habitat Restoratio	n
Additional tasks/responsibilities	
 Watershed Improvement Strategy Best Management Practices watersheds included in GP-0-08-002 Part IX. 	s required for MS4s in impaired
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MCC form for period ending March 9, 2 0 0 9

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Section 4 - Certification Statement

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.

First Name L a w r e n c e	MI S	Last Nan	ne h o j	o f	е	r						
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Send completed form and any attachments to the DEC Central Office at:

MS4 Permit Coordinator Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 & 0 \end{vmatrix}$ 9 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Minimum Control Measure 1. Public Edu	ucation and Outreach
The information in this section is being reported (check one):	
On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?	
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach de	uring this reporting period:
	1
O Construction Sites	O Pesticide and Fertilizer Application
General Stormwater Management Information	O Pet Waste Management
Household Hazardous Waste Disposal	Recycling
O Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
O Infrastructure Maintenance	Trash Management
O Smart Growth	O Vehicle Washing
O Storm Drain Marking	O Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	O None
2. Specific audiences targeted during this reporting period:	
○ Agricultural ○ Contractors	
■ Residential ○ Developers	
Businesses General Public	
O Restaurants O Industries	
Other:	

This report is being submitted for the reporting period ending March 9, 2 0 0 9

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This report is being submitted for the reporting period ending March 9, 2 0 0 9

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Name of MS4/Coalition

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 0 9

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Village of Irvington, New York

4. Evaluating/Measuring Progress MCM 1

SPDES ID
N Y R

2 0 A 1 3 5

What indicate	ors d	o you use to evalua g have you been tra	te the overall effe	ctiveness of your Education and Outreach t what frequency?
. Togram, nov	v 1011	g navo you boon tro	ioning mom and a	
Example*:				
Indicator:	Put	lic phone survey		A 14
Began Tracki	ng:	2005 (year)	Frequency:	Annual (ex.: annual, monthly, biweekly)
# 1000		(year)		(600)
<u> </u>			(ex.: samples/part	icipants/events)
Results:	Inci	eased awareness of	issues related to	use of fertilizers
* This indicat	tor is	provided as an exan	ıple only.	
Indicator:	Pla	n to develop questionnaire fo	or distribution for next rep	orting period
Began Tracki	ina•		Frequency:	
Degan Tracin		(year)	1.04.00.00	(ex.: annual, monthly, biweekly)
#			(ex.: samples/part	ricipants/events)
70 T				
Results:				
Submit addit	iona	l pages as needed.		

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 0 \mid 9$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID 1 3 5 NYR 2 0 A Village of Irvington, New York Name of MS4/Coalition Minimum Control Measure 2. Public Involvement/Participation The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply: 3 # Events Cleanup Events # Comments O Comments on SWMP Received Phone# O Community Hotlines Phone # Phone# Phone # Phone # Phone# Phone# Phone # Phone# Phone# Phone# 4 # Attendees Community Meetings Sq. Ft. Plantings #Drains O Storm Drain Markings # Attendees O Stakeholder Meetings 6 # Events Volunteer Monitoring Other: 2. Was public notice of availability of annual report and Stormwater Management Program O No Yes (SWMP) Plan provided? 5 0 6 # In List List-Serve # Days Run O Newspaper Advertising # Days Run O TV/Radio Notices Other:

O Web Page URL: Enter URL(s) on the following two pages.

MM 2 Page 1 of 6

This report is being submitted for the reporting period ending March 9, 2 0 0 9

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 0 9 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID N Y R 2 0 A 1 3 5 Village of Irvington, New York Name of MS4/Coalition 2. URL(s) con't.: Please provide specific address(es) where notices can be accessed - not home page. URL URL URL URL URL URL URL URL URL

O eMail

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID N YR 2 0 A 1 3 5 Village of Irvington, New York Name of MS4/Coalition 3. Where can the public access copies of the annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents? Enter address/contact info and select radio button to indicate which document is available and whether comments may be submitted at that location. Submit additional pages as needed. Comments Annual Report SWMP Plan MS4/Coalition Office Department i i t d s О V i | 1 1 a g е m n Address Ma iln S t r е е t 5 8 Zip City 1 0 5 3 Ν Y Ir i t O n n g v Phone 7 9 0 9 1 4 5 1 O SWMP Plan O Comments O Annual Report O Library Address Zip City Phone O Comments O Annual Report O SWMP Plan O Other Address ZipCity Phone O SWMP Plan Annual Report O Comments Web Page URL: i n d i t е i n g o|n|nУ g О v rv h t t p W W W |s|p|?|N|ID 0 3 Please provide specific address of page where report can be accessed - not home page. O Comments

This report is being submitted for the reporting period ending March 9, 2 0 0 9

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPD	ES.	W_					
Name of MS4/Coalition Village of Irvington, New York		N	Y	R	2	0 A	1	3	5
4. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWM this report.	∕IP in res	por	nse 1	to (con	⊚ Y		-	No
If submitting a report for single MS4, answer 5.a If submitting	ng a join	t re	por	t, a	nsv	wer 5	.b		
5.a. Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting?	ing perio	o d? 5	, 	1	8	9 Y		ТТ	No 9
If No, is one planned?						01	es	0	No
5.b. Was an Annual Report public meeting held for all MS4s this reporting period?	contrib	uti	ng t	o t	his	repo	ort d Zes	luri O	ng No
If No, is one planned for each?						0 3	les .	0	No

Attachment to MM2 Page 5 of 6 (Question 4)

At the public meeting held May 18, 2009, a question was received from Ann Acheson. The question related to whether the Village's code prevents discharge of stormwater direction into public streets. Supt. of Public Works, Greg Nilsson responded that the property maintenance code prevents this type of activity. No changes were made to the Village's SWMP.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 & 0 \end{vmatrix}$ 9

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Nan	ne of MS4/Co	alitio	n Village of Irvington, New	York			N Y R	2 0 A	1 3 5
Wł	nat indicator	rs do	easuring Progress I	the overall effec	ctiveness o	of your Pub	olic	vhat frequ	iency?
lnv	olvement/P	'artio	cipation Program, ho	ow long have you	i deen trac.	King them	and at w	nat moqu	ionoy .
Ex	ample*:								
Ind	licator:	Nun	ber of attendees at public eve	nts					
Be_i	gan Trackin	g:	2005	Frequency:	Annual	for - annua	ıl, monthly, l	hiweekly)	
			(year)			Ex dimud			
#	1000			(ex.: samples/parti	cinants/events)				
Re	sults:	Atte	ndance at public eve			nce 2005.			
* 7	L. This indicate	r is j	provided as an examp	ole only.					
In	dicator:	Pla	a to develop questionnaire for	distribution for next repo	orting period				
Ве	gan Trackin	ıg:	(year)	Frequency:		(ex.: annu	al, monthly,	biweekly)	
#									
••				(ex.: samples/part	icipants/events))			
Re	esults:								

MM 2 Page 6 of 6

Submit additional pages as needed.

This report is being submitted for the reporting period ending March 9, 2 0 0 9

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Village of Irvington, New York	SPDES ID N Y R 2 0 A 1 3 5									
Minimum Control Measure 3. Il	llicit Discharge Detection and Elimination									
The information in this section is being reported (c	check one):									
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to th 	nis report?									
1. Enter the number and approx. percent of	of outfalls mapped: 68# 100%									
2. How many of these outfalls have been screporting period (outfall reconnaissance	reened for dry weather discharges during this inventory)?									
3.a. What types of generating sites/sewershed reporting period?	ds were targeted for inspection during this									
O Auto Recyclers	O Landscaping (Irrigation)									
O Building Maintenance	O Marinas									
O Churches	O Metal Plateing Operations									
O Commercial Carwashes	Outdoor Fluid Storage									
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance									
O Construction Vehicle Washouts	O Printing									
O Cross-Connections	O Residential Carwashing									
O Distribution Centers	O Restaurants									
O Food Processing Facilities	O Schools and Universities									
O Garbage Truck Washouts	O Septic Maintenance									
○ Hospitals	O Swimming Pools									
O Improper RV Waste Disposal	O Vehicle Fueling									
O Industrial Process Water	O Vehicle Maint./Repair Shops									
Other:	None									
O Sewersheds:										

This report is being submitted for the reporting period ending March 9, 2 0 0 9

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Village of Irvington, New York	SPDES ID N Y R 2 0 A 1 3 5
3.b. What types of illicit discharges have	e been found during this reporting period?
O Broken Lines From Sanitary Sewer	O Industrial Connections
O Cross Connections	○ Inflow/Infiltration
O Failing Septic Systems	O Pump Station Failure
• Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows
Illegal Dumping	O Straight Pipe Sewer Discharges
Other:	O None
4. How many illicit discharges/potentia reporting period?	al illegal connections have been detected during this
5. How many illicit discharges have be	een confirmed during this reporting period?
6. How many illicit discharges/illegal coperiod?	connections have been eliminated during this reporting
7. Has the storm sewershed mapping b If No, approximately what percent has	
8. Is the above information available in	
Is this information available on the value of the value o	web? ○ Yes ● No
_	e where map(s) can be accessed - not home page.
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This report is being submitted for the reporting period ending March 9, 2 0 0 9

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 0 \mid 9$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

What indicators do you use to evaluate the overall effectiveness of your Illicit Discharge Elimination

Village of Irvington, New York

12. Evaluating/Measuring Progress MCM 3

Submit additional pages as needed.

SPDES ID

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Pro	gram, hov	v lon	g have you been trac	king them and a	t what frequency?									
Exa	ample*:													
Ind	licator:	Nu	nber of illicit discharges ident	ified/eliminated										
			2005		Monthly inspections									
Beg	gan Tracki	ng:	(year)	Frequency:	(ex.: annual, monthly, biweekly)									
#	25 illicit disc	harges	identified/24 eliminated											
				(ex.: samples/parti	icipants/events)									
	sults: This indica	trac	the 2005, the number king system and illicated as an example.	cit discharges that of discovery.	ctions has doubled. We have developed a st have been identified are being eliminated, on									
Inc	dicator:	Nu	Number of illicit discharges identified and eliminated											
			2008		Annually									
Be	gan Track	ing:	(year)	Frequency:	(ex.: annual, monthly, biweekly)									
#	1 this report	ing peri	od											
"				(ex.: samples/part	ticipants/events)									
Re	esults:													

MM 3 Page 4 of 4

O Administrative Fines

O Administrative Orders

O Civil Penalties

 \bigcirc Other

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 0 9

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MSA/Conlition Village of Irvington, N	ew York	SPDES ID N Y R 2 0 A 1 3 5
Name of MS4/Coalition Village of Irvington, N	CW 1 OIK	
	mum Control Measures 4 and	
<u>Construction</u>	on Site and Post-Construction	<u>Control</u>
The information in this section is being	g reported (check one):	
On behalf of an individual MS4On behalf of a coalitionHow many MS4s contr	ributed to this report?	
other regulatory mechanism t	Village contributing to this report act hat provides equal protection to the arges from Construction Activities?	NYS SPDES General
If Yes, provide date of equivale	nt NYS Sample Local Law.	○ 09/2004 ● 03/2006
2. Does your MS4/Coalition hav	e a SWPPP review procedure in pla	ace?
3. How many Construction Stor reviewed in this reporting per	mwater Pollution Prevention Plans riod?	(SWPPPs) have been
4. Does your MS4/Coalition hav comments related to construc	e a mechanism for receipt and constion SWPPPs?	ideration of public ● Yes ○ No
If Yes, how many public comm	ents were received during this reporti	ng period?
5. Does your MS4/Coalition pro SWPPP process?	vide education and training for con	tractors about the local Yes O No
Identify which of the following period for construction activition do not have authority:	ng types of enforcement actions you ties, indicate the number of actions	used during the reporting , or note those for which you
O Notices of Violation #	○ No Authority	
O Stop Work Orders #	O No Authority	
O Criminal Actions #	O No Authority	
O Termination of Contracts #	O No Authority	

#

#

O No Authority

○ No Authority

O No Authority

O No Authority

This report is being submitted for the reporting period ending March 9, 2 0 0 9

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

-	SPDES ID
Name of MS4/Coalition Village of Irvington, New York	N Y R 2 0 A 1 3 5.
Name of M54/Coantion	

Minimum Control Measure 4. Construction Site Stormwater Runoff Control

The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one a during this reporting period?	cre or m	ore 1
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	r jurisdi	ction 1
3.	What percent of active construction sites were inspected during this reporting p	eriod?	0 %
4.	What percent of active construction sites were inspected more than once?	1 0	0 %
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual?	the NYS Yes	S O No
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approva	ition Pla l? • Yes	ns O No
	If Vestuse the following page to identify location(s) where SWPPPs can be accessed	d.	

This report is being submitted for the reporting period ending March 9, 2 0 0 9

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition

Submit additional pages as needed.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 0 9

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Village of Irvington, New York

N Y R 2 0 A

1 3 5

What indicate	ors d	easuring Progress o you use to evalua gram, how long hav	ite the overall effe	ectiveness of your Construction Site Stormwatering them and at what frequency?
Example*:				
Indicator:	Per	cent SWPPPs reviewed		
Began Tracki	no.	2005	Frequency:	Upon submission
Degun Hucki	ng.	(year)	1 requestey.	(ex.: annual, monthly, biweekly)
# 50 SWPPPs			·	
<u> </u>		, , , , , , , , , , , , , , , , , , , ,	(ex.: samples/part	icipants/events)
Results: * This indicate	com		e were returned w	of the SWPPPs reviewed were returned with rith modifications reflecting NYS Standards.
Indicator:	Pro	jects over 1 acre under costr	ruction	
Began Tracki	ing:	2008 (year)	Frequency:	Annually (ex.: annual, monthly, biweekly)
# 1 this reporti	ng peri	bod		
<u> </u>			(ex.: samples/par	ticipants/events)
Results:				

This report is being submitted for the reporting period ending March 9, 2 0 0 9

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SPDES ID

Name of MS4/Coalition Village of Irvington,	New York	,	N Y R	2 0 A 1 3 5
Minimum Control Mea	sure 5. Post-	<u>Constructio</u>	n Stormwater N	Management
The information in this section is bein On behalf of an individual MS4 On behalf of a coalition How many MS4s cont How many and what type of post MS4/Coalition inventoried, inspect	ributed to this r	eport?	nagement practices eporting period?	has your
	# Inventoried	# Inspections	# Times Maintained	
O Alternative Practices	0	0	0	
Filter Systems	0	0	0	
Infiltration Basins	0	0	0	
Open Channels	0	0	0	
• Ponds	0	0	0	
Wetlands	0	0	0	
O Other				
 Do you use an electronic tool BMPs, inspections and main What types of non-structural 	tanance?			○ Yes 💩 No
Development/Better Site Des	ign/Green Infr	astructure pri	inciples?	•
Building Codes				
Comprehensive Planning				·
Overlay Districts				
○ Zoning				
○ None				

Name of MS4/Coalition

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 0 \mid 9$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Village of Irvington, New York

4. Evaluating/Measuring Progress MCM 5

N Y R 2 0 A 1 3 5

Wh Mai	at indicatenagement	ors d Pro _l	lo you use to evalua gram, how long hav	ate the overall effe ve you been trackin	ctiveness of your Post-Construction Stormwater ng them and at what frequency?							
Exa	mple*:											
Indi	icator:	Nu	mber of reports of flooding	during storm events from b	usiness district							
Beg	an Tracki	ng:	2005	Frequency:	Annual Summary (ex.: annual, monthly, biweekly)							
"	18		(year)		ех атаа, топину, очестуу							
#	18			(ex.: samples/parti	icipants/events)							
Res	ults:	that	the number of inci	idences of flooding	nced average rainfall, but DPW records show g in the business district fell 25%. This is naintenance of post construction BMPs.							
* T	his indicat	or is	provided as an exar	mple only.								
Ind	icator:	Constructed Best Management Practices Inventoried										
	gan Tracki	ing:	(year)	Frequency:	(ex.: annual, monthly, biweekly)							
#	0 this reporti	ng per	iod									
				(ex.: samples/part	icipants/events)							
Res	sults:		·									
C.J	hmit addit	iona	hahaan se sanen l									

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 0 \mid 9$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

			SPI	DES	ID						
Name of MS4/Coalition	Village of Irvington, New York		N	Y	R	2	0	Α	1	3	5
Manife of M24/Coantron		I	L								

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (che	eck one):								
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this 	report?								
1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.									
			Self-Assess	ment					
Operation/Activity/Facility									
			Operation/Activi	ity/Facility					
			Operation/Activi performed within						
Operation/Activity/Facility	Addressed i		performed within years?	the past 3					
Operation/Activity/Facility Street Maintenance	,	○ No	performed within years? • Yes	the past 3 O No					
Street Maintenance	© Yes	○ No	performed within years? Yes Yes Yes	O No O No					
	Yes O Yes	○ No	performed within years? ———————————————————————————————————	O No O No O No					
Street Maintenance Bridge Maintenance Winter Road Maintenance	Yes O Yes Yes	○ No	performed within years? Yes Yes Yes	O No O No O No O No O No					
Street Maintenance	 Yes Yes Yes Yes Yes	NoNoNoNoNoNo	performed within years? • Yes • Yes • Yes • Yes • Yes • Yes • Yes • Yes	1 the past 3 2 0 No 0 No 0 No 0 No 0 No 0 No 0 No					
Street Maintenance	 Yes Yes Yes Yes Yes Yes Yes	NoNoNoNoNoNo	performed within years? 9 Yes Yes Yes Yes Yes Yes Yes Yes Yes	O No O No O No O No O No O No O No O No					
Street Maintenance	 Yes 	NoNoNoNoNoNoNoNoNo	performed within years? Performed within years? Performed within years? Performed within years? Performed within years? Performed within years? Performed within years? Performed within years? Performed within years? Performed within years? Performed within years? Performed within years?	1 the past 3 2 0 No 0 No 0 No 0 No 0 No 0 No 0 No 0 No					
Street Maintenance Bridge Maintenance Winter Road Maintenance Salt Storage Solid Waste Management New Municipal Construction and Land Disturbation Winter Road Maintenance	 Yes 	 No 	performed within years? years? Yes Yes Yes Yes Yes Yes Yes Y	O No O No O No O No O No O No O No O No					
Street Maintenance	 Yes 	O No No No No No No No No No	performed within years? years? yes yes yes yes yes yes yes y	1 the past 3 O No O No O No O No O No O No O No O N					
Street Maintenance Bridge Maintenance Winter Road Maintenance Salt Storage Solid Waste Management New Municipal Construction and Land Disturbate Winter Road Maintenance Right of Way Maintenance Marine Operations	 Yes 	O No	performed within years? Yes Yes Yes Yes Yes Yes Yes Yes Yes Ye	1 the past 3 O No O No O No O No O No O No O No O N					
Street Maintenance Bridge Maintenance Winter Road Maintenance Salt Storage Solid Waste Management New Municipal Construction and Land Disturbate Winter Road Maintenance Right of Way Maintenance Marine Operations Hydrologic Habitat Modification	 Yes 	O No	performed within years? yes yes yes yes yes yes yes y	1 the past 3					
Street Maintenance Bridge Maintenance Winter Road Maintenance Salt Storage Solid Waste Management New Municipal Construction and Land Disturbate Winter Road Maintenance Right of Way Maintenance Marine Operations Hydrologic Habitat Modification Parks and Open Space	 Yes 	O No	performed within years? years? yes yes yes yes yes yes yes y	1 the past 3 O No O No O No O No O No O No O No O N					
Street Maintenance Bridge Maintenance Winter Road Maintenance Salt Storage Solid Waste Management New Municipal Construction and Land Disturbate Winter Road Maintenance Right of Way Maintenance Marine Operations Hydrologic Habitat Modification	 Yes 	O No	performed within years? yes yes yes yes yes yes yes y	1 the past 3					

No

Other..... O Yes • No O Yes

This report is being submitted for the reporting period ending March 9, 2 0 0 9

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPDES ID							
Name of MS4/Coalition Village of Irvington, New York	N Y R 2	0 A	1 3	5				
2. Provide the following information about municipal operate	tions good housekeep	ing pro	ograi	ms:				
Parking Lots Swept	# Acres			3				
© Streets Swept	# Miles		2	2				
© Catch Basins Inspected and Cleaned Where Necessary	#		3 7	3				
O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#							
Phosphorus Applied In Chemical Fertilizer	# Lbs.			0				
Nitrogen Applied In Chemical Fertilizer	# Lbs.			0				
Pesticide/Herbicide Applied As Pure Product	# Lbs.			0				
3. How many stormwater management trainings have been a during this reporting period?	provided to municipa	al empl	oyee:	s 1				
4. What was the date of the last training?	0 4 / 1 6	/ 2	0 0	8				
5. How many municipal employees have been trained in this reporting period?								
6. What percent of municipal employees in relevant position stormwater management training?	is and departments r	eceive	5 0]%				

This report is being submitted for the reporting period ending March 9, 2 0 0 9 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name of MS4	'Coaliti	on Village o	f Irvington, Ne	ew York	1.44.2.41		NY	R	2 (D A	1	3	5
7. Evaluat	ing/M	[easuring	g Progres	s MCM 6									
What indica	ators d	o you use	e to evalua	ate the overall effe ng Program, how l	ctiveness o	of your M ou been	Iunicip trackin	al S g th	torm em a	wate	er it w	hat	
Example*:													
Indicator:	Cat	tch basins insp	pected and clea	aned									
Began Tracking:			005 vear)	Frequency:	monthly (ex.: annual, monthly, biweekly)								
# 40 catch ba	sins clear	ned											
				(ex.: samples/part	icipants/events)								
Results:	was	perform	ed 50% m	d scheduled inspec- nore often than last nel during storm e	year. Thi	s resulted	d in a 4	Ю%	decı	rease	in	ce	
* This indic	ator is	provided	as an exai	mple only.	,								
Indicator: Catch Basins inspected and cleaned													
Began Trac	king:		2008 iyear)	Frequency:	Annually	(ex.: an	nual, mon	thly, i	biweek	ly)			
# 373 in this	reporting	g period											
				(ex.: samples/pari	icipants/events)								
Results:			nd cleanir or Saw M	ng of catch basins lil Rivers	helps reduc	ce the po	tential	for j	pollu	ıtant	s to	ent	ter

Submit additional pages as needed.

MS4 Annual Report Form This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID 0 YR 2 N Name of MS4/Coalition Additional Watershed Improvement Strategy Best Management Practices The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? MS4s must answer the questions or check NA as indicated in the table below. Check NA (POC) MS4 Description <u>Answer</u> **NYC EOH Watershed** 1,2,3,4,5,6,7,8a,8b,9 10,11,12 Phosphorus Traditional Land Use 1,2,3,4,7,8a,8b,9 5,10,11,12 Phosphorus Traditional Non-Land Use 3,4,5,10,11,12 Phosphorus 1,2,7,8a,8b,9 Non-Traditional Onondaga Lake Watershed 2,3,4,5,8b,10,11,12 Phosphorus 1,6,7,8a,9 Traditional Land Use Traditional Non-Land Use 1,6,7,8a,9 2,3,4,5,8b,10,11,12 Phosphorus 1,6,7,8a,9 2,3,4,5,8b,10,11,12 Phosphorus Non-Traditional Greenwood Lake Watershed 1,4,6,7,8a,9 2,3,5,86,10,11,12 Phosphorus Traditional Land Use 2,3,5,8b,10,11,12 Phosphorus 1,4,6,7,8a,9 Traditional Non-Land Use 2,3,5,8b,10,11,12 Phosphorus 1,4,6,7,8a,9 Non-Traditional Oyster Bay 1,4,7,8a,9,10,11,12 Traditional Land Use 2,3,5,6,8b Pathogens Pathogens 2,3,5,6,8b 1,4,7,8a,9,10,11,12 Traditional Non-Land Use 2,3,4,5,8b,10,11,12 Pathogens 1,4,7,8a,9 Non-Traditional Peconic Estuary Pathogens and Nitrogen 1,4,7,8a,9,10,11,12 2,3,5,6,8b Traditional Land Use Pathogens and Nitrogen 1,4,7,8a,9,10,11,12 2,3,5,6,8b Traditional Non-Land Use 2,3,4,5,8b,10,11,12 Pathogens and Nitrogen Non-Traditional 1,4,7,8a,9 1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies? O No O N/A O Yes 2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS? O Yes O No O N/A If N/A, go to question 3. If No, estimate what percentage of the conveyance system has been mapped so far. % % Estimate what percentage was mapped in this reporting period. 3. Does your MS4/Coalition have a Stormwater Conveyance System(infrastructure) Inspection

and Maintenance Plan Program?

O No

O Yes

O N/A

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Y R 2 0 Ν Name of MS4/Coalition 4. Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period? % 5. Has your MS4/Coalition developed a program that provides protection equivalent to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP0-08-001) to reduce pollutants in stormwater runoff from construction activities that disturb five thousand square feet or more? 6. Has your MS4/Coalition developed a program to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre that provides equivalent protection to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including the New York State Stormwater Design Manual Enhanced Phosphorus Removal O N/A O Yes \bigcirc No Standards? 7. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? O Yes \bigcirc No ON/A8a. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned O Yes O No O N/A lands? 8b.Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from O Yes O No O N/A municipally owned lands? 9. Has your MS4/Coalition developed and implemented a program of native planting? O Yes \bigcirc No ON/A10.Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and O Yes \bigcirc No O N/A prohibiting goose feeding? 11. Does your MS4/Coalition have a pet waste bag program? O Yes O No O N/A 12.Does your MS4/Coalition have a program to manage goose populations?○ Yes O N/A